

Receiving Report

Date: 13/7/18Batch No: M126369Supplier: SABRCDart P/O: 20298

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection: 13702122 N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date 13/7/18

Received/Costing

Initial CLocation

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
 COLOR: BLACK

Yes
7/2/2013

f13/7/18

Line Total:

\$145.00

2 MDELRINB0.250X01.000

Delrin Bar 0.25" x 1.0"

7/2/2013

8.00

\$15.00

f

MATERIAL SAME AS ABOVE

7/2/2013

Line Total:

\$19.00

3 MDELRINB0.75X1.250

Delrin Bar

7/2/2013

8.00

\$59.00

f

MATERIAL SAME AS ABOVE

7/2/2013

Note:

SABIC POLYMERSHAPES

Report Date: 16-JUL-2013 13:57

Pick Slip

Print Copy# 1
Page: 2 of 4
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99000771
Delivery Number: 15848547
Batch Name: 2385684
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 20298
Requisition No:
Requestor: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 65096104 ACT RD 0.500 BK CP ACETRON GP	88			26-JUN-13	27-JUN-13	FT	88	OTTAWA		0.0.0.0

Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

8/12/13

IC POLYMERSHAPES

Report Date: 16-JUL-2013 13:57

Pick Slip

Print Copy# 1
 Page: 3 of 4
 Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7, CA

Picked By: _____
 Converted By: _____
 Inspected By: _____
 Packed By: _____
 Ship Confirm By: _____

Order Number: 99000824
 Delivery Number: 15848549
 Batch Name: 2385684
 Order Type: OTW SALES
 Customer A/C No: DARAER
 PO Number: 20298
 Requisition No:
 Requestor: TST OVERLAND EXPRESS_TSTOL
 Freight Terms: Collect Freight
 Customer Service Rep: DIXON, WADE
 Warehouse: OTW

Number Item	Qty Requested	Ship Set	Customer RSD	Promise Date	Unit	Qty Picked	Actual Qty Picked	Subinventory	Lot Number	Location
1.1 65096104 ACT RD 0.500 BK CP ACETRON GP	24			28-JUN-13	28-JUN-13	FT	24 <u>24</u>	OTTAWA		0.0.0.0

Customer will take delivery before the requested ship date

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

8/1/13
IC 5

SABIC
INNOVATIVE
PLASTICS



1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 4291

SABIC Polymershapes

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 7/22/2013

YOUR PURCHASE ORDER : 20298

OUR SHIPPER NO: 99000824

LINE ITEM #: 1

QUANTITY: 24

DESCRIPTION: ACETRON ROD .500 BLACK

Mk 13/07/22

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

ACETRON GP ROD IS MANUFACTURED IN ACCORDANCE WITH ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MICHAEL POAPS
OUTSIDE SALES REPRESENTATIVE

SABIC
Innovative
Plastics



1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 4291

SABIC Polymershapes

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 7/22/2013

YOUR PURCHASE ORDER : 20298

OUR SHIPPER NO: 99000824

LINE ITEM # :4

QUANTITY: 1

DESCRIPTION: ACETRON GP SHEET 0.750" X 3" X 96" BLACK

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

ACETRON GP ROD IS MANUFACTURED IN ACCORDANCE WITH ASTM D 6100

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OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

A handwritten signature in black ink, appearing to read "Michael Poaps".

MICHAEL POAPS
OUTSIDE SALES REPRESENTATIVE

SABIC
INNOVATIVE
PLASTICS



1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 4291

SABIC Polymershapes

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 7/22/2013

YOUR PURCHASE ORDER: 20298

OUR SHIPPER NO: 99000824

LINE ITEM #: 2

QUANTITY: 1

DESCRIPTION: ACETRON GP SHEET 0.250 X 1" X 96" BLACK

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

ACETRON GP ROD IS MANUFACTURED IN ACCORDANCE WITH ASTM D 6100

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AUTHORIZED REPRESENTATIVE SIGNATURE

MICHAEL POAPS
OUTSIDE SALES REPRESENTATIVE

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Innovative
Plastics



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TEL: 613 745 7043 FAX: 613 745 4291

SABIC Polymershapes

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 7/22/2013

YOUR PURCHASE ORDER : 20298

OUR SHIPPER NO: 99000824

LINE ITEM #: 3

QUANTITY: 1

DESCRIPTION: ACETRON GP SHEET 2" X 1.250" X 96" BLACK

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

ACETRON GP ROD IS MANUFACTURED IN ACCORDANCE WITH ASTM D 6100

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AUTHORIZED REPRESENTATIVE SIGNATURE

A handwritten signature in black ink, appearing to read "Michael Poaps".

MICHAEL POAPS
OUTSIDE SALES REPRESENTATIVE

Purchase Order Receipt Listing

Thursday, July 18, 2013 9:15:33 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO20298 Receipt Dates from 7/18/2013 to 7/18/2013 All Line Item Types
 All Item ID/GL/WOS All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name										
PC20298 CAD	1 No	VC-GEP001 MDELRNR0500 Delrin Round Bar .50"	f f 112.0000 DESJ02 m126369	7/2/2013 7/18/2013	112.0000 DESJ02	\$1.24 \$138.44 0.0000	0.0000 0.0000 0	0 0 \$138.44	0 0 \$138.44	

Total Received Quantity: 112.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$138.43
 Total Balance Due Quantity: 0.0000